

Following is an item listing of public vouchers under Contract A101 which are unpaid as of this date:

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Released by Accounting Dept.</u>	<u>Amount</u>
94	1-1	W/E 10/9/55	10/18/55	\$ 14,193.23
95	3	W/E 10/9/55	10/18/55	10,478.77
96	4	W/E 10/9/55	10/18/55	2,102.35
97	2	W/E 10/9/55	10/18/55	16,218.33
98	1	W/E 10/9/55	10/18/55	7,151.63
99	4	W/E 10/16/55	10/24/55	2,016.97
100	1-1	W/E 10/16/55	10/24/55	15,138.10
101	3	W/E 10/16/55	10/24/55	9,908.61
102	2	W/E 10/16/55	10/24/55	16,505.58
103	1	W/E 10/16/55	10/24/55	6,633.12
104	1-1	W/E 10/23/55	11/1/55	16,918.72
105	1	W/E 10/23/55	11/1/55	8,728.26
106	2	W/E 10/23/55	11/1/55	16,626.92
107	3	W/E 10/23/55	11/1/55	15,590.13
108	4	W/E 10/23/55	11/1/55	2,548.55
109	1	W/E 10/30/55	11/8/55	5,455.80
110	2	W/E 10/30/55	11/8/55	20,485.71
111	3	W/E 10/30/55	11/8/55	12,757.24
112	4	W/E 10/30/55	11/8/55	2,841.72
113	1-1	W/E 10/30/55	11/8/55	15,226.65
115	1	W/E 11/6/55	11/15/55	6,626.75
116	2	W/E 11/6/55	11/15/55	21,377.52
117	3	W/E 11/6/55	11/15/55	13,675.13
118	4	W/E 11/6/55	11/15/55	2,336.57
119	1-1	W/E 11/6/55	11/15/55	19,502.01

\$281,044.37